Debtor(s): Steven S. BebKo	Chapter 13 Case No.: 19-152
I, Steven S. Beb. Lo, being of full a	ge and duly sworn upon my oath depose(s,
and say(s)	
1. I am the business debtor(s) in the above-re	ferenced matter.
2. I have completed and attached a Monthly	Financial Report for the month of
Oct 20 \$9	
3. All of the information in the Monthly Finan	ncial Report is complete, true and
correct to the best of my knowledge, information and	belief.
DATE! NOV 2019	
	Debtor
DATE:	Debtor

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Och 2019

Debtor Name: Steven S. Behko Case No: 19-15281	
Business Name: 50/10 Suntate Dy Buble)
For the Month & Year (e.g. 1/98): Oct 2019	
BUSINESS INCOME:	
(1) Actual Income from Sales & Service	6354 00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [items 1 through 3]	635400
ACTUAL BUSINESS EXPENSE PAID -	
(5) Rent/Lease	1100 00
(6) Utilities (Electricity, Gas, Water & Sewer) 3/vc Ridge	664 53
(7) Telephone	955
(8) Insurance	425
(9) Wages for Employees	8
(10)Wages for Self/Owner(s)	8
(11)Taxes	
(12)Gas and Fuel for Business Vehicles	
(13)Other (Specify) FUE!	300 00
(14)Other (Specify) TUTCL (PRISE	1/6600
(15)Other (Specify) ACCUM	8400
(16)Total Actual Business Expenses Paid Out	
(sum of 5 through 16)	3739 9
(17) Net Business Income/Loss (Line 4-16)	26150
(18) Net Wages from Regular Employment/Debtor	5430
(19) Net Wages from Regular Employment/Spouse	1558
(20) Amount Carried Over from Last Month	5920
(21)Total Net Monthly Income (sum of 17 thru 20).	100530
PERSONAL.	
(22) Rent/Mortgage	
(23) Utilitles (gas, electric, water, sewer, fuel)	570500
(24) Telephone	600
(25) Food	300
(26) Transportation (fuel, tolls, parking)	100
(27) Other (specify) LIFE INS	167
(28) Other (specify) SI/VEX 000.	350
(29) Other (specify) med	120
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Pald (22-31)	2392
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	770100
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	1475 90
(35) Net Excess Income (line 33 - line 34)	770100 625
carry amount on line 35 to next month's report on line 20	

Debtor(s): 21 PINN 3. POEDEO	Chapter 13 Case No.: 17-13 & c
I, STEVEN S. Beb. Lo being offull of	age and duly sworn upon my oath depose(s)
and say(s)	
1. I am the business debtor(s) in the above-r	eferenced matter.
2. I have completed and attached a Monthly	Financial Report for the month of
1000 , 20 20	
3. All of the information in the Monthly Fina	ancial Report is complete, true and
correct to the best of my knowledge, information and	l belief.
DATE: / DUC 2020 X	Debtor
DATE:	
DAID.	Debtor

NOU 2019

usiness Name: 30/10 Sunface By Nebla	₹4.
or the Month & Year (e.g. 1/98): 1000 2019	
BUSINESS INCOME:	
1) Actual Income from Sales & Service	10705 00
2) Other (Specify)	
3) Other (Specify)	
4) Total Actual Income [items 1 through 3]	1070500
ACTUAL BUSINESS EXPENSE PAID -	
5) Rent/Lease	1/00 00
6) Utilities (Electricity, Gas, Water & Sewer) Blue Ridge	680€
7) Telephone (Ce//	17000
8) Insurance w/C Bus	32000
9) Wages for Employees	
10)Wages for Self/Owner(s)	80
(11)Taxes moterials	3,00000
12)Gas and Fuel for Business Vehicles	700
(13)Other (Specify) Auto Repair	900
(14)Other (Specify) CAFRORISE	1/00
(15)Other (Specify) Auto Logn	37000
(16)Total Actual Business Expenses Paid Out	() 7 m (D)
(sum of 5 through 16)	1 8750 at
(17) Net Business Income/Loss (Line 4-16)	1955 CD
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spouse	1560
(20) Amount Carried Over from Last Month	6026
(21)Total Net Monthly Income (sum of 17 thru 20).	1975
PERSONAL.	
(22) Rent/Mortgage	7 77 77 77
(23) Utilities (gas, electric, water, sewer, fuel)	1800
(24) Telephone	1000
(25) Food	48500
(26) Transportation (fuel, tolls, parking).	15700
(27) Other (specify) ATAC	4000
(28) Other (specify) Med	Cat "
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	10170
(32) Total Actual Personal Expenses Paid (22-31)	
NET WOOMS (1 OSD)	
NET INCOME (LOSS)	017000
(33) Gross Excess Income (line 21 - line 32)	107/0
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	8470
(35) Net Excess Income (line 33 - line 34)	12710
carry amount on line 35 to next month's report on line 20	

Debtor(s): STPI	un S. BebKo	2	Chapter 13 C	ase No.: 19-	15 28
I, Steven S.	Beblo bei				
and say(s)					
1. I am the b	usiness debtor(s) in th	ne above-referenc	ced matter.		
2. I have con	pleted and attached	a Monthly Finan	cial Report fo	r the month of	
Dec	20 19				
3. All of the i	nformation in the Mo	nthly Financial l	Report is com	plete, true and	
correct to the best of	my knowledge, infort	nation and beliej	•		
				1	,
DATE: 1 To	1 2020				
DATE: / \(\square\)		· X		Debtor	•
**************************************	**************************************				v.
DATE:	**************************************	·	· · · · · · · · · · · · · · · · · · ·		ę.
		**		-Debtor	: ·

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Dec 2019

	MONTHLY FINANCIAL REPORT OF BUSINESS OPERA	HONS .
	Debtor Name: Steven S Behko	in in the second of the second
	Case No: 19-75-337	
	Business Name: 30/11 Co Rofine by Bob	**
	For the Month & Year (e.g. 1/98): Dic Oord	
	BUSINESS INCOME:	
	(1) Actual Income from Sales & Service	C057 50
1	(2) Other (Specify)	
. 1	(3) Other (Specify)	
	(4) Total Actual Income [Items 1 through 3]	(05/CD)
	ACTUAL BUSINESS EXPENSE PAID -	
	(5) Rent/Lease	11000
٠,	(6) Utilities (Electricity, Gas, Water & Sewer)	COPSIDE
	(7) Telephone Blue Ridse	67500
	(8) Insurance Auto.	36400
	(9) Wages for Employees	20
	(10)Wages for Self/Owner(s)	夜
	(11) Taxes- Auto 1645e. Enjergnes	110000
	(12)Gas and Fuel for Business Vehicles	455-00
	(13)Other (Specify) Auto Repair	648
	(14)Other (Specify) OFFICE Your	220
	(15)Other (Specify) Heat Fuel	633
	(16)Total Actual Business Expenses Pald Out	
	(sum of 5 through 16)	5/95
	(17) Net Business Income/Loss (Line 4-16)	-454400
	(18) Net Wages from Regular Employment/Debtor	
	(19) Net Wages from Regular Employment/Spouse	150000
	(20) Amount Carried Over from Last Month	84700
	(21)Total Net Monthly Income (sum of 17 thru 20).	548600
	PERSONAL.	
	(22) Rent/Mortgage	
	(23) Utilities (gas, electric, water, sewer, fuel)	18500
	(24) Telephone	32500
, .	(25) Food	7800
	(26) Transportation (fuel, tolls, parking).	9500
	(27) Other (specify) While	15700
	(28) Other (specify)	
	(29) Other (specify) Hope Fire!	22500
	(30) Other (specify)	
	(31) Other (specify)	
	(32) Total Actual Personal Expenses Paid (22-31)	176700
	NET INCOME (LOSS)	
	(33) Gross Excess Income (line 21 - line 32)	371900
	(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
	(35) Net Excess Income (line 33 - line 34)	37/90
	carry amount on line 35 to next month's report on line 20	
	cent amount on into do to novementaine inhort diffine so	

Debtor(s): 5town 3. BebKo Chapter 13 Case No.: 19-15281

I, STEVEN S. BEBLO being of full age and duly swor	n upon my oath depose(s
and say(s)	
1. I am the business debtor(s) in the above-referenced matter.	
2. I have completed and attached a Monthly Financial Report	for the month of
TAN 2020	
3. All of the information in the Monthly Financial Report is co	mplete, true and
correct to the best of my knowledge, information and belief.	
DATE: 1 Feb 2020 V	
DATE: 1100	Debtor
DATE:	
	Debtor

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Tm 2020

Debtor Name: Steven S. Behko	
Business Name: 50/6 Snfne by Public	
For the Month & Year (e.g. 1/98): AM. HOHE	
BUSINESS INCOME:	
(1) Actual Income from Sales & Service	20000 =
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [items 1 through 3]	200000
ACTUAL BUSINESS EXPENSE PAID -	
(5) Rent/Lease	220000
(6) Utilities (Electricity, Gas, Water & Sewer)	40500
(7) Telephone	1134 0
(8) Insurance Bub w/i	410
(9) Wages for Employees	0
(10)Wages for Self/Owner(s)	D
(11)Taxes	
(12)Gas and Fuel for Business Vehicles	164
(13)Other (Specify) MAGE Zigl	9099 00
(14)Other (Specify) +oo/s	2000 00
(15)Other (Specify) OFFICE	502
(16)Total Actual Business Expenses Paid Out	
(sum of 5 through 16)	1593400
(17) Net Business Income/Loss (Line 4-16)	406600
(18) Net Wages from Regular Employment/Debtor	₩ .
(19) Net Wages from Regular Employment/Spouse	
(20) Amount Carried Over from Last Month	37/9 00
(21) Total Net Monthly Income (sum of 17 thru 20).	77850
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	3200
(24) Telephone	42500
(25) Food	7200
(26) Transportation (fuel, tolls, parking)	1200
(27) Other (specify) KI LC	15700
(28) Other (specify) EatCafsa	400 00
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	214000
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	57643 00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
(35) Net Excess Income (line 33 - line 34)	564360
carry amount on line 35 to next month's report on line 20	
1 odil 1 dillodiff ott wiolog to Hostmiditte a Johans oftwid wa	The state of the s

Debtor(s): Stellen 5 BebKo Chapter 13 Case N	o.: 19-1528
I, STEVEN S. BEBLO, being of full age and duly sworn upon	
and say(s)	
1. I am the business debtor(s) in the above-referenced matter.	
2. I have completed and attached a Monthly Financial Report for the	month of
Feb 20 20	
3. All of the information in the Monthly Financial Report is complete,	true and
correct to the best of my knowledge, information and belief.	
DATE: 1 March	
DATE: 1	Debtor
DATE:	Debtor .

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MONTHLY FINANCIAL REPORT OF BUSINESS OPERA	ATIONS
Debtor Name: Steven S. Bebko	· · · · · · · · · · · · · · · · · · ·
Case No: 19-15-281 et 1. Care h	Rob Pl
Business Name: Solid Solid	7
For the Month & Year (e.g. 1/98): Feb 2020	
BUSINESS INCOME:	
(1) Actual Income from Sales & Service	6596 00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [items 1 through 3]	659600
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	12000
(6) Utilities (Electricity, Gas, Water & Sewer)	
(7) Telephone Blue Rid Co	3//00
(8) Insurance Bisness Trash	114.00
(9) Wages for Employees	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(10)Wages for Self/Owner(s)	1 8
(11)Taxee MATCHATE	462000
(12)Gas and Fuel for Business Vehicles	7000
	14900
	16500
	1 7.00
(15)Other (Specify)	
(16)Total Actual Business Expenses Paid Out	1.5572
(sum of 5 through 16)	
	- 20 D
(17) Net Business Income/Loss (Line 4-16)	3c
(18) Net Wages from Regular Employment/Debtor	16000
(19) Net Wages from Regular Employment/Spouse	1600-
(20) Amount Carried Over from Last Month	7208 00
(21)Total Net Monthly Income (sum of 17 thru 20).	1000=
PERSONAL.	
(22) Rent/Mortgage	1 23 - 6
(23) Utilities (gas, electric, water, sewer, fuel)	3200
(24) Telephone Blue Rid	1 2500
(25) Food	4800
(26) Transportation (fuel, tolls, parking)	75
(27) Other (specify) LIFE INS	15700
(28) Other (specify)	<u> </u>
(29) Other (specify)	<u> </u>
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	120700
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	10001 00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	<u></u>
(35) Net Excess Income (line 33 - line 34)	600100
carry amount on line 35 to next month's report on line 20	
out A amount of interior to hoverhorms a solutrois into so	
Programme and the second secon	, , ,